

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT
SINGLE TRANSACTION

(For reporting requests described in Part 769 of the Export Administration Regulations)

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of commodities or technical data supplied in Item 11 of this report and in any accompanying documents. If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.

You can obtain this protection by certifying, in Item 10 of the report, that disclosure of the information referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 10, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 11 of the inspection copy of the report form and from the public inspection copies of the accompanying documents.

The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

THIS SPACE FOR BXA USE

A		BATCH		2997		5	
MONTH/YEAR		6		9		10	
RSN		10		15		SUBSET	
RTP		18		27		16 17	
CLASS		28		FILING		55	
TAG		70		80			

This report required by law (50 U.S.C. App. §2407 (b)(2) P.L. 103-10; 15 C.F.R. Part 769. Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

Instructions: 1. Complete all items that apply. 2. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 3. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in item 10, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the bottom of the Duplicate "Public Inspection Copy" of the report form relating to Item 11.

Public reporting for this collection of information is estimated to average one hour per request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503.

1a. Identify firm submitting this report:

Name: **ABBOTT LABORATORIES SA GENEVA**
Address: **MIDDLE EAST REGIONAL OFFICE**
City, State, and ZIP: **46 EL VENIZELLOU AVE**
Country (if other than USA): **KALLITHEA-ATHENS**
Telephone: **GREECE 800385**
Firm Identification No. (if known): **29-34**

Specify firm type:

☐ Exporter
☐ Bank
☐ Forwarder
☐ Carrier
☐ Insurer
☒ Other

1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)
☐ Resubmission of a deficient report returned by BXA (attach form letter that was returned with deficient report)
☐ Report on behalf of the person identified in Item 2
☒ Dual report on behalf of self and the person identified in Item 2

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled Foreign subsidiary, exporter, beneficiary):

Name: **EDISCO BV**
Address: **P O BOX 365**
City, State, and ZIP: **8000AJ ZWOLLE**
Country (if other than USA): **THE NETHERLANDS**
Type of firm: (see list in item 1a) **EXPORTER**
Firm Identification No. (if known): **800377**

3. Identify exporting firm, unless same as item 1a or 2:

Name: _____
Address: _____
City, State, and ZIP: _____
Country (if other than USA): _____
Firm Identification No. (if known): _____

4. (a) Name of boycotting country from which request originated:

UNITED ARAB EMIRATES

(b) Name of country directing inclusion of request, if different from (a) above: _____

5. Name of country or countries against which request is directed:

ISRAEL

6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):

ME-101T
L/C MOFI/97/350 - ME-8206, 7, 8, 9

7. Date firm received request: (use digits for month/day/year)

MAY 20, 1997

8. Specify type(s) of document conveying the request:

- ☐ Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)
☐ Unwritten, not otherwise provided for (make transcript of request and submit copies)
☒ Letter of credit
☐ Requisition/purchase order/accepted contract/shipping instruction
☐ Bid invitation/tender/proposal/trade opportunity
☐ Questionnaire (not related to a particular dollar value transaction)
☐ Other written (specify) _____

Submit two copies of each document or relevant page in which the request appears

9. Decision on request: (Check one)

- ☒ Have not taken and will not take the action requested.
☐ Have taken or will take the action requested.
☐ Have taken or will take the action requested and claim it is subject to a grace period (attach detailed explanation).
☐ Have taken or will take the action requested but in a modified form (attach detailed explanation).
☐ Unable to report ultimate decision on the request at this time and will inform the Bureau of Export Administration of the decision within ten days after decision is made.

Additional Information: The firm submitting this report may, if it so desires, state on a separate sheet any additional information relating to the request reported or the response to that request. This statement will constitute a part of the report and will be made available for public inspection and copying, subject to the right to protect certain confidential information from disclosure described in Item 10.

10. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign below)

1. ☒ I (We) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:
☒ Item 11 below (If you check this box, be sure to remove the bottom of the Duplicate (Public Inspection Copy) of the report form relating to Item 11.)
☒ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information) would place a United States person involved at a competitive disadvantage, and I (We) request that it be kept confidential.
2. ☐ I (We) authorize public release of all information contained in the report and in any attached documents. I (We) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink _____ Type or print _____

CHRIST TUREK**FINANCE DIRECTOR**

Date

JULY 9, 1997



بنك أبوظبي الوطني

NATIONAL BANK OF ABU DHABI

PUBLIC JOINT - STOCK COMPANY

شركة مساهمة عامة

Head Office - Abu Dhabi

المركز الرئيسي - أبوظبي

TRADE FINANCE OPERATIONS

APPENDIX 'A' TO OUR CREDIT NO. MOFI/97/352 DATED 24TH APRIL, 1997

ADDITIONAL INSTRUCTIONS:

I- Payment under this credit are to be made as follows:

A) 90% invoice value of goods not exceeding is payable against the following documents.

(1) Signed detailed itemwise commercial invoice(s) in original plus five copies certifying at the same time goods are of IRELAND/USA origin, contents are true and authentic, prices correct and current, and that it is the only invoice for the merchandise described therein. Invoice to show 100% value of goods but claiming only 90% of it after deducting 10% payable as per this credit term.

RABOBANK INTERNATIONAL
UTRECHT
DOC. ACCREDITIEF
NO. LX 020189 CBB

(2) Airway bill consigned to National Bank of Abu Dhabi marked "Freight Prepaid" and showing the following informations (for Air shipment only) :

I) Notify: 1) Ministry of Health.
2) National Bank of Abu Dhabi,
P.O. Box 46175, Abu Dhabi, UAE.

II) Actual date of despatch.

(3) A carrier's certificate issued by the airlines to the effect that the carrying aircraft is allowed to enter U.A.E. airports (for air shipment only).

(4) Full set of "Clean on Board" bills of lading made out to the order of National Bank of Abu Dhabi, marked "Freight Prepaid" and showing the following informations: (for Sea shipment only).

I) Notify: 1) Ministry of Health.
2) National Bank of Abu Dhabi,
P.O. Box 46175, Abu Dhabi, UAE.

II) Name, address and telephone number(s) of the carrying vessel's agent in Abu Dhabi/Dubai.

III) Expected time of arrival of carrying vessel at Abu Dhabi/Dubai.

Contd...2

Public Inspection Copy

[Signature]

[Signature]

صرب : ٤ - أبوظبي - الإمارات العربية المتحدة - هاتف : ٦٦٦٨٠٠ - تليكس : ٢٢١٠٧ / ٢٢٢٦٦ / ٢٢٢٦٧ مسرب اي.ام - برقيا : المصرف
P.O. Box: 4 - Abu Dhabi - U. A. E - Tel.: 666800 - Telex: 23107 / 222AB OCSIDE MASRIP EM - Cable : Almasraf

05 MEI 1997



بنك أبوظبي الوطني NATIONAL BANK OF ABU DHABI

PUBLIC JOINT - STOCK COMPANY شركة مساهمة عامة

Head Office - Abu Dhabi

المركز الرئيسي - أبوظبي

TRADE FINANCE OPERATIONS

PAGE NO.2 OF APPENDIX 'A' TO OUR CREDIT NO.MOFI/97/352
DATED 24TH APRIL, 1997

(5) A carrier's certificate issued by the Owners, Agents or Master of vessel to the effect that the carrying vessel is allowed to enter U.A.E. Seaports (for Sea shipments only).

(6) Packing list in triplicate.

(7) Certificate of weight and specification.

(8) Copy of shipment advice sent by telex/fax by beneficiary to M/s. Al Ain Ahlia Insurance Company, P.O. Box No.3077, Abu Dhabi, UAE, Telex:22352, Fax:323550 through whom insurance cover has been arranged by Applicant, quoting this L/C number and Policy No.M/11096-97-97.

RAZOBANK INTERNATIONAL
UTRECHT
DOC. ACCREDITIEF
NO. LX 020109CBB

(9) Certificate of origin showing name and address of manufacturers certified by Chamber of Commerce and legalized by the UAE Embassy/Consulate existing in the country and only in its absence by any Arab Embassy/Consulate stating that the goods are of IRELAND/USA origin.

B) 10% invoice value of goods not exceeding is payable against a certificate issued and attested by Ministry of Health confirming the receipt of goods and countersigned by Ministry of Finance and Industry stating amount payable.

II- Quantity of goods to Abu Dhabi and Dubai are as follows and invoice(s) to evidence same.

ITEM NO.	QUANTITY - ABU DHABI	QUANTITY - DUBAI
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Public Inspection Copy

05 MEI 1997

Contd...3

[Signature]

[Signature]

1997-05-05

ص.ب. ٤ - أبوظبي - الإمارات العربية المتحدة - هاتف : ٦٦٦٨٠٠ - فاكس : ٢٢١٠٧ / ٢٢٢٦٦ / ٢٢٢٦٧ مسرب اي.ام - برقيا : المصرف
P.O. Box 4 - Abu Dhabi - U.A.E. - Tel: 666800 - Telex: 22107 / 22278R OCSBIP EM - Cable: Almasraf